

AGENDA



Recommendation for Council Action (Purchasing)

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| Austin City Council | Item ID: | 25926 | Agenda Number | 50. |
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| Meeting Date: | August 22, 2013 |
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| Department: | Purchasing |
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Subject

Authorize award and execution of a 36-month contract with THYSSENKRUPP AIRPORT SYSTEMS to provide passenger boarding bridge tires for the Aviation Department in an amount not to exceed \$180,000, with three 12-month extension options in an amount not to exceed \$60,000 per extension option, for a total contract amount not to exceed \$360,000.

Amount and Source of Funding

Funding in the amount of \$10,000 is available in the Fiscal Year 2012-2013 Operating Budget of the Aviation Department. Funding for the remaining 10 months of the original contract period and extension options is contingent upon available funding in future budgets.

Fiscal Note

There is no unanticipated fiscal impact. A fiscal note is not required.

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| Purchasing Language: | Lowest bid received. |
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| Prior Council Action: | |
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| For More Information: | Israel Espinoza, Buyer I /512-972-4015 |
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| Boards and Commission Action: | August 13, 2013 – To be reviewed by the Austin Airport Advisory Commission. |
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| Related Items: | |
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| MBE / WBE: | This contract will be awarded in compliance with City Code Chapter 2-9D (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation. |
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Additional Backup Information

This contract will provide the Aviation Department with replacement passenger boarding bridge tires that are used on the Jetway Passenger Boarding Bridges at Austin-Bergstrom International Airport (ABIA). The bridges provide access for loading and unloading of passengers for commercial aircraft operations.

This contract will provide a readily available source of supply for these tires to be delivered on an as need basis to ABIA.

MBE/WBE solicited: 0/0

MBE/WBE bid: 0/0

BID TABULATION

IFB No. ISE0001

Passenger Boarding Bridge Tires
(1 – line item)

| <u>Vendor</u> | <u>Total Bid Amount □ 12 months</u> |
|--|--|
| ThyssenKrupp Airport Systems, Inc. Fort Worth, TX | \$60,000.00 |
| Hesselbein Tire Southwest San Antonio, TX | \$68,658.80 |

A complete bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.

PRICE ANALYSIS

- a. Adequate competition.
- b. Sixty-five notices were sent out with none being MBE/WBE. Two bids were received.
- c. The current vendor, Desser Tire & Rubber Company, did not bid on this solicitation. They were made aware of the solicitation. The price of the tires has increased 11.94 % from the current contract.

APPROVAL JUSTIFICATION

- a. Lowest bid received
- b. The Purchasing Office concurs with the Aviation Department's recommendation for award.
- c. Advertised in the Austin American Statesman and on the Internet.